EMPLOYER INFORMATION

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION -

Employee: GUERRA, JESSICA

Federal Gross:

1,200.00

Employee Number: 1105071

Allowance: 0

State Gross:

1,200.00

Object Nember 1000455

Social Security Gross:

0.00

Check Number: 9000155579

Medicare Gross:

1,200.00

Check Date: 09/15/2023

Allowance: 0 Status: M

Status: M

Net Amount:

1,182.60

ı	P	Δ	γ	2	
	_	_		J	

. 4

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
EMP RETEN PAY	1,200.00	1.0000	1,200.00	1	1,200.00

DEDUCTIONS

Deduction	Calculation Type	Amount	Base	Calendar Year
FEDERAL WITHHOL	Calculated	0.00	1,200.00	439.77
MEDICARE	Calculated	17.40	1,200.00	347.32

BENEFITS ----

Calculation Type	Amount	Base	Calendar Year
Calculated	17.40	1,200.00	347.32
Percent	1.66	1,200.00	32.58
Percent	5.10	1,200.00	101.74
	Calculated Percent	Calculated 17.40 Percent 1.66	Calculated 17.40 1,200.00 Percent 1.66 1,200.00

Printed: 11/26/2023 5:10:38 PM

EMPLOYER INFORMATION

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION

Employee: GUERRA, JESSICA

GUERRA, JESSICA Federal Gross:

4,971.27

Employee Number: 1105071 State Gross: 5,440.58
Check Number: 9000157497 Social Security Gross: 0.00

Allowance: 0 Status: M

Allowance: 0 Status: M Net Amount: 4,695.72

PAYS

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	22,754.32

DEDUCTIONS

Deduction	Calculation Type	Amount	Base	Calendar Year
BASE PLAN + CHI	Amount	248.00	5,688.58	1,012.00
FEDERAL WITHHOL	Calculated	116.22	4,971.27	439.77
MEDICARE	Calculated	82.48	5,688.58	347.32
TRS MEMBER CONT	Percent	469.31	5,688.58	1,863.02
TRS CARE	Percent	36.98	5,688.58	147.92
UNIVERSAL LIFE	Amount	39.87	5,688.58	39.87

BENEFITS

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	347.32
TRS CARE	Percent	42.66	5,688.58	170.64
UNEMPLOYMENT CO	Percent	7.85	5,688.58	32.58
BASE PLN + CHLD	Amount	451.62	5,688.58	1,855.24
WORKERS COMP	Percent	24.16	5,688.58	101.74

Printed: 11/26/2023 5:09:37 PM

EMPLOYER INFORMATION

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION

Employee: GUERRA, JESSICA **Federal Gross:** 4,859.50

Employee Number: 1105071 **State Gross:** 5,430.58 Check Number: 9000159825

Social Security Gross: 0.00

Check Date: 10/25/2023 **Medicare Gross:** 5,688.58

Allowance: 0 Status: M

Allowance: 0 Status: M **Net Amount:** 4,599.18

PAYS

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	22,754.32
DEDUCTIONS	s serve di manuel A como assa i grant sa como A serve de Para de artista de la como de encomencia de serve de manuel de la como de encomencia	The state of the s			·
Deduction	Calculation Type	Amount	Rasa	Calendar Vear	•

Deduction	Calculation Type	Amount	Base	Calendar Year
BASE PLAN + CHI	Amount	258.00	5,688.58	1,012.00
FSA	Amount	60.00	5,688.58	120.00
EDERAL WITHHOL	Calculated	102.81	4,859.50	439.77
EDICARE	Calculated	82.48	5,688.58	347.32
S MEMBER CONT	Percent	469.31	5,688.58	1,863.02
CARE	Percent	36.98	5,688.58	147.92
SIC LIFE	Amount	3.63	5,688.58	7.26
LTA DENTAL	Amount	41.77	5,688.58	83.54
XAS RP UNIV L	Amount	34.42	5,688.58	68.84

BENEFITS -----

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	347.32
TRS CARE	Percent	42.66	5,688.58	170.64
UNEMPLOYMENT CO	Percent	7.61	5,688.58	32.58
BASE PLN + CHLD	Amount	476.00	5,688.58	1,855.24
WORKERS COMP	Percent	24.16	5,688.58	101.74

Printed: 11/26/2023 5:06:28 PM

EMPLOYER INFORMATION

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION

Employee: GUERRA, JESSICA

Federal Gross: 4,859.50 State Gross:

Employee Number: 1105071 5,430.58 Check Number: 9000162148 **Social Security Gross:** 0.00

Check Date: 11/16/2023 **Medicare Gross:** 5,688.58

Allowance: 0 Status: M

Allowance: 0 Status: M **Net Amount:** 4,599.18

PAYS.

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	22,754.32
DEDUCTIONS	** CAREA CONTROL OF A CONTROL AND A CONTROL	ad again to de dela colonia contractorio de dela colonia colo nia del colonia de la			

Deduction	Calculation Type	Amount	Base	Calendar Year
BASE PLAN + CHI	Amount	258.00	5,688.58	1,012.00
FSA	Amount	60.00	5,688.58	120.00
FEDERAL WITHHOL	Calculated	102.81	4,859.50	439.77
MEDICARE	Calculated	82.48	5,688.58	347.32
TRS MEMBER CONT	Percent	469.31	5,688.58	1,863.02
TRS CARE	Percent	36.98	5,688.58	147.92
BASIC LIFE	Amount	3.63	5,688.58	7.26
DELTA DENTAL	Amount	41.77	5,688.58	83.54
TEXAS RP UNIV L	Amount	34.42	5.688.58	68.84

BENEFITS

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	347.32
TRS CARE	Percent	42.66	5,688.58	170.64
UNEMPLOYMENT CO	Percent	7.61	5,688.58	32.58
BASE PLN + CHLD	Amount	476.00	5,688.58	1,855.24
WORKERS COMP	Percent	24.16	5,688.58	101.74

Printed: 11/26/2023 5:08:55 PM

EMPLOYER INFORMATION

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION

Employee: GUERRA, JESSICA Federal Gross: 4,859.50

Employee Number: 1105071 State Gross: 5,430.58 Check Number: 9000166085 Social Security Gross: 0.00

Check Date: 12/21/2023 **Medicare Gross:** 5,688.58

Allowance: 0 Status: M

Allowance: 0 Status: M **Net Amount:** 4,599.18

PAYS

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	28,442.90
DEDUCTIONS					

duction	Calculation Type	Amount	Base	Calendar Year
SE PLAN + CHI	Amount	258.00	5,688.58	1,270.00
A	Amount	60.00	5,688.58	180.00
DERAL WITHHOL	Calculated	102.81	4,859.50	542.58
DICARE	Calculated	82.48	5,688.58	437.05
S MEMBER CONT	Percent	469.31	5,688.58	2,332.33
S CARE	Percent	36.98	5,688.58	184.90
SIC LIFE	Amount	3.63	5,688.58	10.89
LTA DENTAL	Amount	41.77	5,688.58	125.31
AS RP UNIV L	Amount	34.42	5.688.58	103.26

BENEFITS

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	437.05
TRS CARE	Percent	42.66	5,688.58	213.30
UNEMPLOYMENT CO	Percent	7.61	5,688.58	40.86
BASE PLN + CHLD	Amount	476.00	5,688.58	2,331.24
WORKERS COMP	Percent	24.16	5,688.58	128.02

Printed: 1/16/2024 12:36:24 PM

EMPLOYER INFORMATION

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION

Employee: GUERRA, JESSICA

Federal Gross: 4,859.50

5,688.58

Employee Number: 1105071 State Gross: 5,430.58

Check Number: 9000168792 Social Security Gross: 0.00

Check Date: 01/25/2024 **Medicare Gross:**

Allowance: 0 Status: M

Allowance: 0 Status: M **Net Amount:** 4,616.18

PAYS

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	11,377.16
DEDUCTIONS					

Deduction	Calculation Type	Amount	Base	Calendar Year
BASE PLAN + CHI	Amount	258.00	5,688.58	516.00
FSA	Amount	60.00	5,688.58	120.00
FEDERAL WITHHOL	Calculated	85.81	4,859.50	171.62
MEDICARE	Calculated	82.48	5,688.58	164.96
RS MEMBER CONT	Percent	469.31	5,688.58	938.62
RS CARE	Percent	36.98	5,688.58	73.96
BASIC LIFE	Amount	3.63	5,688.58	6.98
DELTA DENTAL	Amount	41.77	5,688.58	83.54
TEXAS RP UNIV L	Amount	34.42	5,688.58	68.84

BENEFITS

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	164.96
TRS CARE	Percent	42.66	5,688.58	85.32
UNEMPLOYMENT CO	Percent	7.61	5,688.58	15.22
BASE PLN + CHLD	Amount	476.00	5,688.58	952.00
WORKERS COMP	Percent	24.16	5,688.58	48.32

Printed: 3/3/2024 11:04:30 AM

EMPLOYER INFORMATION

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION

Employee: GUERRA, JESSICA Federal Gross: 4,859.50

Employee Number: 1105071 State Gross: 5,430.58 Check Number: 9000171590

Social Security Gross: 0.00 Check Date: 02/23/2024 **Medicare Gross:** 5,688.58

Allowance: 0 Status: M

Allowance: 0 Status: M **Net Amount:** 4,616.46

PAYS:

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	11,377.16
DEDUCTIONS					

Deduction	Calculation Type	Amount	Base	Calendar Year
BASE PLAN + CHI	Amount	258.00	5,688.58	516.00
FSA	Amount	60.00	5,688.58	120.00
EDERAL WITHHOL	Calculated	85.81	4,859.50	171.62
EDICARE	Calculated	82.48	5,688.58	164.96
RS MEMBER CONT	Percent	469.31	5,688.58	938.62
S CARE	Percent	36.98	5,688.58	73.96
ASIC LIFE	Amount	3.35	5,688.58	6.98
ELTA DENTAL	Amount	41.77	5,688.58	83.54
EXAS RP UNIV L	Amount	34.42	5,688.58	68.84

BENEFITS

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	164.96
TRS CARE	Percent	42.66	5,688.58	85.32
UNEMPLOYMENT CO	Percent	7.61	5,688.58	15.22
BASE PLN + CHLD	Amount	476.00	5,688.58	952.00
WORKERS COMP	Percent	24.16	5,688.58	48.32

Printed: 3/3/2024 11:03:02 AM

EMPLOYER INFORMATION

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION-

Employee: GUERRA, JESSICA

Federal Gross: 4,859.50 Employee Number: 1105071 **State Gross:** 5,430.58

Check Number: 9000171590 **Social Security Gross:** 0.00

Check Date: 02/23/2024 **Medicare Gross:** 5,688.58

Allowance: 0 Status: M

Allowance: 0 Status: M **Net Amount:** 4,616.46

34.42

5,688.58

103.26

PA	١Y	S
----	----	---

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	17,065.74
DEDUCTIONS					

DEDUCTIONS				
Deduction	Calculation Type	Amount	Base	Calendar Year
BASE PLAN + CHI	Amount	258.00	5,688.58	774.00
FSA	Amount	60.00	5,688.58	180.00
FEDERAL WITHHOL	Calculated	85.81	4,859.50	257.43
145510455				

MEDICARE Calculated 82.48 5,688.58 247.44 TRS MEMBER CONT Percent 469.31 5,688.58 1,407.93 TRS CARE Percent 36.98 5,688.58 110.94

BASIC LIFE Amount 3.35 5,688.58 10.33 **DELTA DENTAL Amount** 41.77 5,688.58 125.31 **TEXAS RP UNIV L**

Amount

BENEFITS -

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	247.44
TRS CARE	Percent	42.66	5,688.58	127.98
UNEMPLOYMENT CO	Percent	7.61	5,688.58	22.83
BASE PLN + CHLD	Amount	476.00	5,688.58	1,428.00
WORKERS COMP	Percent	24.16	5,688.58	72.48

Printed: 4/15/2024 9:33:50 AM

EMPLOYER INFORMATION-

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION-

Employee: GUERRA, JESSICA

Federal Gross: 4,859.50

State Gross: 5,430.58

Employee Number: 1105071

0.00

Check Number: 9000173855

Social Security Gross:

Check Date: 03/22/2024

Medicare Gross:

5,688.58

Allowance: 0 Allowance: 0 Status: M Status: M

Net Amount:

4,617.58

D	Δ	V	C	_
г.	_		•	

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	17,065.74
DEDUCTIONS					
Deduction	Calculation Type	Amount	Base	Calendar Year	
BASE PLAN + CHI	Amount	258.00	5,688.58	774.00	
FSA	Amount	60.00	5,688.58	180.00	
FEDERAL WITHHOL	Calculated	85.81	4,859.50	257.43	
MEDICARE	Calculated	82.48	5,688.58	247.44	
TRS MEMBER CONT	Percent	469.31	5,688.58	1,407.93	
TRS CARE	Percent	36.98	5,688.58	110.94	
BASIC LIFE	Amount	3.35	5,688.58	10.33	
BASIC LIFE OWED	Amount .	-1.12	5,688.58	-1.12	
DELTA DENTAL	Amount	41.77	5,688.58	125.31	
TEXAS RP UNIV L	Amount	34.42	5,688.58	103.26	

BENEFITS -

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	247.44
TRS CARE	Percent	42.66	5,688.58	127.98
UNEMPLOYMENT CO	Percent	7.61	5,688.58	22.83
BASE PLN + CHLD	Amount	476.00	5,688.58	1,428.00
WORKERS COMP	Percent	24.16	5,688.58	72.48

Printed: 4/15/2024 9:33:10 AM